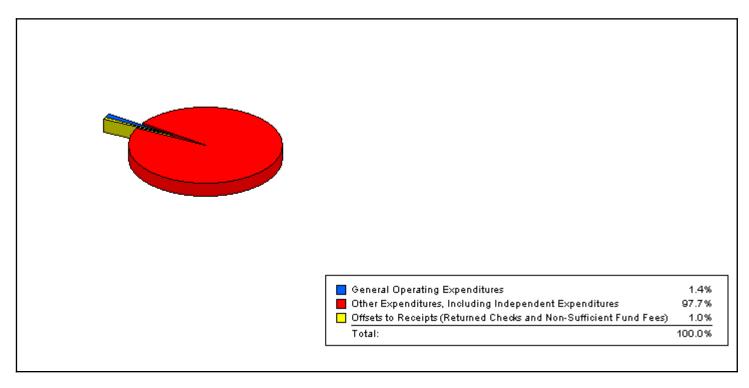
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose July 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Caribbean-American PAC



Note: This Graph depicts the summary of the expenditures by purpose reported by Caribbean-American PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Caribbean-American PAC

| Purpose | Total Expenditure |
|--|-------------------|
| General Operating Expenditures | \$7.00 |
| Other Expenditures, Including Independent Expenditures | \$500.00 |
| Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees) | \$5.00 |
| Grand Total | \$512.00 |

General Operating Expenditures

| Purpose | Total Expenditures |
|---------|--------------------|
| Travel | \$7.00 |
| Total | \$7.00 |

Detailed Summary of Expenditures by Purpose for

Caribbean-American PAC

General Operating Expenditures

| Purpose | Payee | Amount Spent |
|---------|----------------|--------------|
| Travel | Estime, Yvonne | \$7.00 |
| | Total | \$7.00 |
| | Grand Total | \$7.00 |

Detailed Summary of Expenditures by Purpose for Caribbean-American PAC

Other Expenditures, Including Independent Expenditures

| Purpose | Payee | Amount Spent |
|-----------------|----------------|-------------------|
| Fines and Taxes | D.C. Treasurer | \$500.00 |
| | Total | \$500.00 |
| | Gra | nd Total \$500.00 |

Detailed Summary of Expenditures by Purpose for

Caribbean-American PAC

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

| Purpose | Payee | Amount Spent |
|-----------------------|-----------------|--------------|
| Return Check and Fees | Bank of America | \$5.00 |
| | Total | \$5.00 |
| | Grand Total | \$5.00 |

GENERAL OPERATING EXPENDITURES

| Caribbean-America | n PAC | | Detailed Expenditures by Purpose |
|-------------------|----------------------------------|----------------|----------------------------------|
| Payee Name | Amount | of Expenditure | Date of Expenditure |
| Travel | | | |
| Estime, Yvonne | | \$7.00 | 07/11/2009 |
| | | | |
| | Subtotal | \$7.00 | |
| | Percentage of Total Expenditures | 1.37% | |

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

| Caribbean-America | n PAC | | Detailed Expenditures by Purpose |
|-------------------|----------------------------------|-------------------|----------------------------------|
| Payee Name | Amou | nt of Expenditure | Date of Expenditure |
| Fines and Taxes | | | |
| D.C. Treasurer | | \$500.00 | 02/02/2009 |
| | | | |
| | Subtotal | \$500.00 | |
| | Percentage of Total Expenditures | 97.66% | |

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

| Caribbean-American PAC | | Detailed Expenditures by Purpose |
|---------------------------------|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Return Check and Fees | | |
| Bank of America | \$5.00 | 07/10/2009 |
| Subto | tal \$5.00 | |
| Percentage of Total Expenditure | es 0.98% | |
| To | tal \$512.00 | |